



LOCKE LIDDELL & SAPP LLP
3400 CHASE TOWER
600 TRAVIS
HOUSTON, TEXAS 77002 - 3095

2006 DEC 11 PM 4:16

FACSIMILE TRANSMISSION

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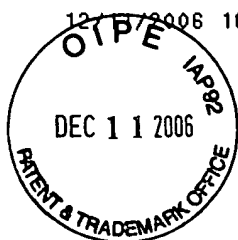
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12/11/2006 16:11 FAX

002/009

021819-001US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Applicant:

G. Frank Lawlis & T. Frank Lawlis

Serial No. 10/652,630

Filing Date: August 29, 2003

For: METHOD AND APPARATUS
FOR ACOUSTICAL STIMULATION
OF THE BRAIN

§ MAIL STOP ISSUE FEE

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Confirmation No. 1834

Group Art No. 3735

Attorney Docket No.

13582.0002.NPUS00

PTOL-85-PART B FORM – FEES HAVE ALREADY BEEN PAID

MAIL STOP: ISSUE FEE
Commissioner for Patents
PO Box 1450
Alexandria, VA 22313-1450

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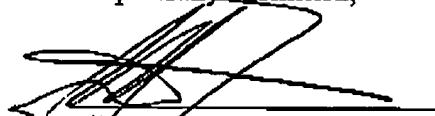
1. Form PTOL-85 – PART B – Fee(s) Transmittal; and
2. USPTO Deposit Account Statement – Showing Issue/Publication Fees Already Paid.

Applicants filed the payment of the issue and publication fees on June 14, 2006 for the above referenced patent application. The fees were withdrawn from Deposit Account 12-1322 on June 15, 2006. We have attached the Deposit Account Statement with these withdrawals highlighted for review, see Page 2 of history. Applicants inadvertently overlooked the Form PTOL-85 – Part B, and therefore Applicants respectfully request that this form be submitted with this filing.

HOUSTON: 021819.001US:1132933v1

Applicants authorize the Commissioner to charge any additional filing fees or credit any overpayment to Deposit Account No. 12-1322 (Our ref. 021819-001US).

Respectfully submitted,



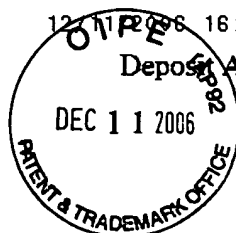
Albert B. Deaver, Jr.
Registration No. 34,318

Locke Liddell & Sapp LLP
600 Travis, Suite 3400
Houston, Texas 77002-3095
(713) 226-1200
(713) 223-3717 FAX

HOUSTON: 021819.001US:1132933v1

Deposit Account Statement

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**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: June 2006
Deposit Account Number: 121322
Name: LOCKE LIDDELL & SNAPP LLP
Attention: PATRICIA PAQUET
Address: 600 TRAVIS, SUITE 3400
City: HOUSTON
State: TX
Zip: 77002
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	523	10560289	021906-024US	2617	\$65.00	\$18,763.0
06/01	524	10560289	021906-024US	2615	\$100.00	\$18,663.0
06/01	1790	11265429	021958-025US	1501	\$1,400.00	\$17,263.0
06/01	1791	11265429	021958-025US	1504	\$300.00	\$16,963.0
06/01	103	PAYMENT		9203	-\$8,369.00	\$25,332.0
06/02	766	29247145	017800-00003	2012	\$100.00	\$25,232.0
06/02	767	29247145	017800-00003	2112	\$50.00	\$25,182.0
06/02	768	29247145	017800-00003	2312	\$65.00	\$25,117.0
06/02	792	29247146	017800-00004	2012	\$100.00	\$25,017.0
06/02	794	29247146	017800-00004	2312	\$65.00	\$24,952.0
06/02	793	29247146	017800-00004	2112	\$50.00	\$24,902.0
06/02	904	60803699	017800-00002	2005	\$100.00	\$24,802.0
06/02	227	29247145	017800-00003	8021	\$40.00	\$24,762.0
06/02	228	29247146	017800-00004	8021	\$40.00	\$24,722.0
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06/05	260	29226475	021864-062US	8021	\$40.00	\$24,642.0
06/05	1645	78900135	023073-00001	7001	\$650.00	\$23,992.0
06/05	2772	78529714	016033-00220	7004	\$150.00	\$23,842.0
06/06	173	78900663	022596-00001	7001	\$1,300.00	\$22,542.0
06/06	1148	2365309	016033-00146	7205	\$100.00	\$22,442.0
06/06	1149	2365309	016033-00146	7208	\$200.00	\$22,242.0
06/06	1157	2371743	016033-00146	7205	\$100.00	\$22,142.0
06/06	1158	2371743	016033-00146	7208	\$200.00	\$21,942.0
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06/06	67	PAYMENT		9204	-\$10,345.00	\$21,902.0
06/06	46	10700233	019377-00100	2251	\$60.00	\$21,842.0

Deposit Account Statement

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06/07 208 11164978	021902-185US	1051	\$130.00	\$21,712.00
06/07 1262 78434938	015773-077US	7005	\$100.00	\$21,612.00
06/07 1263 78434938	015773-077US	7004	\$150.00	\$21,462.00
06/07 1275 78434945	015773-080US	7005	\$100.00	\$21,362.00
06/07 1276 78434945	015773-080US	7004	\$150.00	\$21,212.00
06/07 1286 78434935	015773-082US	7005	\$100.00	\$21,112.00
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06/07 203 PCT/US06/20798 021944-097WO		1601	\$300.00	\$20,662.00
06/07 204 PCT/US06/20798 021944-097WO		1704	\$1,925.00	\$18,737.00
06/07 205 PCT/US06/20798 021944-097WO		1701	\$1,008.00	\$17,729.00
06/07 206 PCT/US06/20798 021944-097WO		1703	\$12.00	\$17,717.00
06/07 207 PCT/US06/20798 021944-097WO		8007	\$40.00	\$17,677.00
06/07 208 PCT/US06/20800 021944-098WO		1601	\$300.00	\$17,377.00
06/07 209 PCT/US06/20800 021944-098WO		1704	\$1,925.00	\$15,452.00
06/07 210 PCT/US06/20800 021944-098WO		1701	\$1,008.00	\$14,444.00
06/07 211 PCT/US06/20800 021944-098WO		1703	\$60.00	\$14,384.00
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06/12 716 1979263 015773-020US		7201	\$400.00	\$23,342.00
06/12 1721 11423497 021944-089US		1011	\$300.00	\$23,042.00
06/12 1724 11423497 021944-089US		1202	\$50.00	\$22,992.00
06/12 1723 11423497 021944-089US		1311	\$200.00	\$22,792.00
06/12 1722 11423497 021944-089US		1111	\$500.00	\$22,292.00
06/12 382 60595194 021944-089US		8021	\$80.00	\$22,212.00
06/12 2093 78446365 020740-00002		7004	\$150.00	\$22,062.00
06/12 2101 78446998 020740-00002		7004	\$150.00	\$21,912.00
06/12 2108 78521618 020740-00002		7004	\$150.00	\$21,762.00
06/12 2122 78626848 022128-026US		7003	\$100.00	\$21,662.00
06/12 2163 2443023 021840-104US		7205	\$100.00	\$21,562.00
06/12 2164 2443023 021840-104US		7208	\$200.00	\$21,362.00
06/13 925 78519181 016033-00092		7004	\$150.00	\$21,212.00
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06/13 1088 2357426 016580-00001		7208	\$200.00	\$20,912.00
06/13 1096 2343566 016580-00001		7208	\$200.00	\$20,712.00
06/13 1095 2343566 016580-00001		7205	\$100.00	\$20,612.00
06/13 164 60453073 019131-02800		8007	\$40.00	\$20,572.00
06/13 4 11029760 021434-00000		2252	\$225.00	\$20,347.00
06/14 932 78402561 015773-086US		7004	\$300.00	\$20,047.00
06/14 950 78907298 018400-00012		7001	\$975.00	\$19,072.00
06/14 2182 78907897 021864-076US		7001	\$325.00	\$18,747.00
★ 06/15 674 10652630 13582.0002.NPUS00		2501	\$700.00	\$18,047.00
06/15 675 10652630 13582.0002.NPUS00		1505	\$300.00	\$17,747.00
06/15 16 29261349 021923-00003-1D		2012	\$100.00	\$17,647.00
06/15 17 29261349 021923-00003-1D		2112	\$50.00	\$17,597.00

Deposit Account Statement

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06/15 18	29261349	021923-00003-1D	2312	\$65.00	\$17,532.00
06/15 163	11451891	020367-506US	1011	\$300.00	\$17,232.00
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06/15 165	11451891	020367-506US	1311	\$200.00	\$16,532.00
06/15 166	11451891	020367-506US	1202	\$1,450.00	\$15,082.00
06/15 255	33000936	020015-00001	8514	\$25.00	\$15,057.00
06/15 256	33160824	020015-00001	8514	\$25.00	\$15,032.00
06/15 347	2028670	019987-00011	8503	\$15.00	\$15,017.00
06/15 348	2723809	019987-00011	8503	\$15.00	\$15,002.00
06/15 349	2723810	019987-00011	8503	\$15.00	\$14,987.00
06/15 350	2741378	019987-00011	8503	\$15.00	\$14,972.00
06/16 460	6507986	021814-00000	8021	\$2,920.00	\$12,052.00
06/16 463	09495733	021814-00000	8021	\$40.00	\$12,012.00
06/16 466	10064592	021814-00000	8021	\$40.00	\$11,972.00
06/16 10	PAYMENT		9203	-\$11,388.00	\$23,360.00
06/16 1886	11424653	021819-002US	4011	\$75.00	\$23,285.00
06/16 1887	11424653	021819-002US	2111	\$250.00	\$23,035.00
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06/19 1606	78377177	013468-00072	7004	\$150.00	\$22,773.00
06/19 2255	2337735	019987-00011	7205	\$100.00	\$22,673.00
06/19 2256	2337735	019987-00011	7206	\$100.00	\$22,573.00
06/20 740	60805172	022160-001UP	1005	\$200.00	\$22,373.00
06/20 973	10389160	021902-141US	1252	\$450.00	\$21,923.00
06/20 974	10389160	021902-141US	1801	\$790.00	\$21,133.00
06/20 14	PCT/US06/22475	021906-035WO	1601	\$300.00	\$20,833.00
06/20 15	PCT/US06/22475	021906-035WO	1602	\$1,000.00	\$19,833.00
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06/20 17	PCT/US06/22475	021906-035WO	1703	\$12.00	\$18,813.00
06/20 18	PCT/US06/22475	021906-035WO	8007	\$20.00	\$18,793.00
06/20 68	11455058	023039-00001	2011	\$150.00	\$18,643.00
06/20 71	11455058	023039-00001	2201	\$200.00	\$18,443.00
06/20 70	11455058	023039-00001	2311	\$100.00	\$18,343.00
06/20 69	11455058	023039-00001	2111	\$250.00	\$18,093.00
06/21 688	78506311	021923-00001	7003	\$100.00	\$17,993.00
06/21 750	78400154	015773-065US	7004	\$300.00	\$17,693.00
06/21 772	78402542	015773-066US	7004	\$150.00	\$17,543.00
06/21 1889	1987024	016442-00043	7205	\$100.00	\$17,443.00
06/21 1890	1987024	016442-00043	7201	\$400.00	\$17,043.00
06/21 26	11242241	022536-002US	1251	\$120.00	\$16,923.00
06/22 883	78306952	020919-00001	7005	\$100.00	\$16,823.00
06/22 225	PCT/US06/22692	021799-108WO	1601	\$300.00	\$16,523.00
06/22 226	PCT/US06/22692	021799-108WO	1704	\$1,925.00	\$14,598.00
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06/22 217	PCT/US06/23225	020367-506WO	1601	\$300.00	\$13,270.00
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06/22 219	PCT/US06/23225	020367-506WO	1702	\$1,088.00	\$10,259.00

Deposit Account Statement

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06/26 325	11426164	021840-565US	1011	\$300.00	\$9,919.00
06/26 326	11426164	021840-565US	1111	\$500.00	\$9,419.00
06/26 327	11426164	021840-565US	1311	\$200.00	\$9,219.00
06/26 332	78915761	022859-00000	7001	\$325.00	\$8,894.00
06/26 339	78915768	022859-00000	7001	\$325.00	\$8,569.00
06/26 439	78915815	022859-00000	7001	\$325.00	\$8,244.00
06/26 715	29247527	023089-00001	2012	\$100.00	\$8,144.00
06/26 716	29247527	023089-00001	2112	\$50.00	\$8,094.00
06/26 717	29247527	023089-00001	2312	\$65.00	\$8,029.00
06/27 1312	78519205	016033-00086	7004	\$150.00	\$7,879.00
06/27 1314	78519190	016033-00076	7004	\$150.00	\$7,729.00
06/27 271	2329953	016033-00021	8504	\$30.00	\$7,699.00
06/27 14	PAYMENT		9203	-\$24,461.00	\$32,160.00
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06/28 48	11277522	021840-377US	8021	\$40.00	\$32,080.00
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06/28 305	10487107	021979-015US	1504	\$300.00	\$30,380.00
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06/28 9	11473491	020569-02101	1111	\$500.00	\$29,580.00
06/28 10	11473491	020569-02101	1311	\$200.00	\$29,380.00
06/28 1055	78918202	022741-431US	7001	\$325.00	\$29,055.00
06/28 474	29226771	021840-402US	8021	\$40.00	\$29,015.00
06/28 372	33000936	020158-00005	8514	\$50.00	\$28,965.00
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06/28 2660	78194972	022399-003US	7004	\$150.00	\$28,765.00
06/29 315	29226771	021840-402US	1502	\$800.00	\$27,965.00
06/29 1136	78919358	022741-429US	7001	\$325.00	\$27,640.00
06/29 1142	78919362	022741-428US	7001	\$325.00	\$27,315.00
06/29 1144	78919366	022741-430US	7001	\$325.00	\$26,990.00
06/29 520	29251519	021902-204US	8021	\$40.00	\$26,950.00
06/30 1118	10260938	021799-084US-02	1501	\$1,400.00	\$25,550.00
06/30 1119	10260938	021799-084US-02	1504	\$300.00	\$25,250.00
06/30 1187	11427701	021944-092US	1011	\$300.00	\$24,950.00
06/30 1190	11427701	021944-092US	1201	\$600.00	\$24,350.00
06/30 1189	11427701	021944-092US	1311	\$200.00	\$24,150.00
06/30 1188	11427701	021944-092US	1111	\$500.00	\$23,650.00
06/30 252	11427701	021944-092US	8021	\$40.00	\$23,610.00
06/30 1393	2020823	009073-00000	7205	\$100.00	\$23,510.00
06/30 1394	2020823	009073-00000	7201	\$400.00	\$23,110.00
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06/30 2309	29247644	021864-069US	1312	\$130.00	\$22,680.00

START
BALANCE
\$18,828.00

SUM OF
CHARGES
\$61,259.00

SUM OF
REPLENISH
\$85,111.00

END
BALANCE
\$22,680.00

12/11/2006 16:12 FAX

009/009

Deposit Account Statement

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